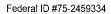
EXHIBIT D



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S. Gregory Hays Special Counsel for Greg Hays Hays Financial Consulting, LLC 3343 Peachtree Road, Suite 750 Atlanta GA 30326

04/30/2010 Client No: 911-0150M Invoice No: 94523

Travis E. Correll, et al.

ITEMIZED SERVICES BILL

			Hours	
04/01/2010	CBW	Telephone conference with SA regarding	0.40	140.00
04/02/2010	CBW	Review and respond to e-mail regarding assets of Johnson and Thompson;	0.50	175.00
	CBW	Follow-up e-mails regarding same;	0.30	105.00
	CBW	E-mail to RSF regarding status;	0.30	105.00
04/06/2010	CBW	Review of received from Hays; review and analysis of draft correspondent to SA regarding	1.10	385.00
	CBW	E-mail with Attorney McCole, research file and reply;	0.50	175.00
04/12/2010	CBW	Review/respond to e-mail from client regarding	0.50	175.00
	CBW	E-mail to Attorney McCole regarding	0.30	105.00
	CBW	E-mails with SA regarding	0.30	105.00
04/13/2010	CBW	Forward to SA as requested;	0.40	140.00
	CBW	Review of recent court filings;	0.50	175.00
04/22/2010	CBW	Review and analysis of correspondence received from operator regarding Browne gas lease (0.5); draft correspondence to SA regarding (0.6); review of correspondence from client regarding (0.3);	1.40	490.00
04/28/2010	CBW	Telephone conference with Scott Askue regarding (0.3); telephone conference with Mr. Sheppard regarding Browne lease (0.5); correspondence to Tim McCole regarding (0.5); follow-up correspondence with TM regarding (0.4);	1.70	595.00
04/29/2010	CBW	Correspond with SA regarding (0.4); telephone conference with TM regarding (0.6); follow-up telephone conference with SA regarding (0.3);	1.30	455.00
		For Current Services Rendered	$\frac{1.30}{9.50}$	3,325.00

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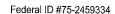
04/30/2010 nt No. 911-0150M

Client No: 911-0150M Invoice No: 94523

Travis E. Correll, et al.

Recapitulation

Timekeeper	Hours	Hourly Rate	Total
Clark B. Will	9.50	\$350.00	\$3,325.00
Long-Distance Telephone			1.79
Photocopies			1.40
Postage			0.61
Pacer Service			4.80
Total Expenses Thru 04/30/2010			8.60
Total Current Work			3,333.60
Balance Due			\$3,333.60
Datamet Duc			95,555.00



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S. Gregory Hays Special Counsel for Greg Hays Hays Financial Consulting, LLC 3343 Peachtree Road, Suite 750 Atlanta GA 30326

05/31/2010 Client No: 911-0150M Invoice No: 96099

Travis E. Correll, et al.

ITEMIZED SERVICES BILL

05/03/2010	CBW	Correspond with client regarding and correspond with RSF regarding (0.8); draft	Hours	
		correspondence to S Askue regarding (0.5);	1.30	455.00
05/04/2010	CBW	Correspond with counsel regarding (0.5);	0.50	175.00
05/06/2010	CBW	Correspond with SEC counsel regarding status and settlement (0.7); correspond with S Askue regarding (0.3);	1.00	350.00
05/10/2010	CBW	Review of tax documents regarding oil and gas properties, and review and analysis of operating statements (0.6); draft correspondence to client regarding (0.5); review and analysis of correspondence from court and draft correspondence to S Askue regarding (0.5);	1.60	560.00
05/11/2010	CBW	Correspondence to S Askue (0.4); forward to clients (0.3);	0.70	245.00
05/12/2010	CBW	On-line research regarding receivership orders (0.5); review and respond to correspondence from IRS regarding TNT/Thompson (0.6); follow up communication with IRS officer (0.2);	1.30	455.00
05/13/2010	CBW	Telephone conference with RSF regarding (0.3);	0.30	105.00
05/17/2010	CBW	Review of delinquent tax notice regarding Thompson oil and gas properties, and draft correspondence to SA regarding (0.8);	0.80	280.00
05/20/2010	CBW	Review of corres re: Thompson accounts (0.3); research for account documents for Thompson and TNT and prepare corres to SA forwarding (0.6);		
05/24/2010	CBW	Correspond with SA regarding (0.4);	0.90	315.00
05/25/2010	CBW	Correspond with SA regarding (0.5); research and re-create check ledgers for TNT/Thompson and prepare correspondence to SA regarding (1.0);	0.40	140.00 525.00
05/26/2010	CBW	Further work on account documents and prepare correspondece to SA regarding (0.9); review of LOI regarding oil and gas interests (0.5); correspondence to Atty. McCole		

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Client No: 911-0150M

Invoice No:

96099

Travis E. Correll, et al.

		regarding (0.4); review of and forward to SA (0.5); telephone conference with Atty McCole regarding	Hours	
		(0.4);	2.70	945.00
05/27/2010	CBW	Telephone conference with landman regarding LOI on oil and gas interests (0.3);	0.30	105.00
		,	0.30	
		For Current Services Rendered	13.30	4,655.00
		Recapitulation		
Timekeeper		Hours Hourly Rate	Total	
Clark	B. Will	13.30 \$350.00	\$4,655	.00

 Photocopies
 1.40

 Postage
 7.91

 Total Expenses Thru 05/31/2010
 9.31

 Total Current Work
 4,664.31

Balance Due \$4,664.31